

KEY	Xenia Miller Room Meetings Scheduled	Performance Hall
	Sunday - Thursday	Lower Lobby
	Friday-Saturday	Full Rental
	Rental Assistance Program \$3685.00 Total	Upper Lobby
		Patio

Month	Date	Event	Area Booked	Private Event	Free Event	Ticketed Event	Estimated Revenue
-------	------	-------	-------------	---------------	------------	----------------	-------------------

2013

January 25 mtgs.	4	First Fridays for Families	Performance Hall		x		\$1,000.00
	5	Wedding Reception	Performance Hall	X			\$1,284.00
	10	City of Columbus Thoroughfare	Lower Lobby		X		\$400.00
	12	Private Party	Lower Lobby	X			\$137.75
	13	Chinese New Year Practice	Performance Hall	X			\$400.00
	16	Johnson and Associates Luncheon	Performance Hall	X			\$535.00
	19	Family Fun Festival	Lower Lobby		X		\$125.00
	21	MLK Celebration	Performance Hall		X		\$400.00
	25	Ivy Tech Fundraiser	Performance Hall			X	\$1,800.00
	26	Wedding Reception	Performance Hall	X			\$1,209.10
	27	SHE Bridal Show	Performance Hall		X		\$2,280.00
							<b>\$8,770.85</b>
February 30 mtgs.	1	First Fridays for Families	Performance Hall		X		\$1,000.00
	2	Chinese New Year	Full Rental			X	\$1,600.00
	3	Private Party	Lower Lobby	X			\$125.00
	5	Cummins Recognition Luncheon	Performance Hall	X			\$561.75
	9	Private Party	Lower Lobby	X			\$125.00
	9	Dance Club	Performance Hall			X	\$1,070.00
	12	Cummins CES Town Hall Meeting	Performance Hall	X			\$61.75
	13	Cummins EBU Town Hall Meeting	Performance Hall	X			\$561.75
	19	CRH Heartfelt Thanks Award Ceremony	Full Closing	X			\$1,900.00
	22	Cummins-Viking Program Lunch	Performance Hall	X			\$963.00
	23	Wine and Beer Festival	Performance Hall			X	\$1,600.00
	24	Private Party	Lower Lobby	X			\$133.75
	24	Private Party	Lower Lobby	X			\$133.75
							<b>\$10,335.75</b>
March 30 mtgs.	1	First Fridays for Families	Performance Hall		X		\$1,000.00
	2	Columbus Philharmonic Gala	Full Closing			X	\$1,850.00
	3	Private Party	Lower Lobby	X			\$400.00
	9	CRH Winter Gala	Performance Hall	X			\$1,450.00
	15	American Planning Association Conference	Performance Hall	X			\$800.00
	29	Good Friday Service	Performance Hall		X		\$500.00
	31	Easter Service	Performance Hall		X		\$400.00
							<b>\$6,400.00</b>
April 34 mtgs.	1	CSA Disability Fair	Lower Lobby		X		\$250.00
	1	Cummins Vital Numbers	Upper Lobby	X			\$240.00
	2	Cummins Vital Numbers	Upper Lobby	X			\$400.00
	3	Cummins Vital Numbers	Upper Lobby	X			\$400.00
	4	Cummins Vital Numbers	Upper Lobby	X			\$400.00
	5	Cummins Vital Numbers	Upper Lobby	X			\$400.00
	5	Frist Fridays for Families	Performance Hall		X		\$1,000.00
	6	Wedding Reception	Performance Hall	X			\$1,284.00
	9	Transit Public Open House	Lower Lobby		X		\$250.00
	10	Human Rights Dinner	Performance Hall			X	\$800.00
	12	Decatur Co. Hospital Fundraiser	Full Closing			X	\$1,990.00
	13	Wedding Reception	Performance Hall	X			\$1,712.00
	14	Private Party	Lower Lobby	X			\$125.00
	17	Heritage Fund Giving Circle	Upper Lobby			X	\$250.00
	18	George Utz, Inc. Celebration	Performance Hall	X			\$1,050.00
	20	Shelbyville High School Prom	Full Closing			X	\$1,700.00
	21	Private Party	Lower Lobby	X			\$125.00
	23	Americorps Volunteer Fair	Performance Hall		X		\$800.00
	25	CAAC Annual Meeting	Performance Hall		X		\$800.00
	25	FFY Teen Council Event	Lower Lobby		X		\$250.00
	27	Private Party	Lower Lobby	X			\$125.00
	27	Wedding Reception	Performance Hall	X			\$1,070.00
	28	Private Party	Lower Lobby	X			\$125.00
							<b>\$15,546.00</b>
May 31 mtgs.	1	Young President's Organization	Performance Hall	X			\$525.00
	2	National Day of Prayer	Performance Hall		X		\$400.00
	3	Blood Drive	Lower Lobby		X		\$250.00

4	BCSC Prom	Full Closing			X	\$1,950.00
5	Su Casa Health Fun Fair	Lower Lobby			X	\$60.00
7	Cummins CES Town Hall Meeting	Performance Hall	X			\$525.00
8	CAMEO Meeting	Performance Hall			X	\$800.00
11	Wedding Reception	Performance Hall	X			\$1,284.00
14	State of the City speech	Performance Hall			X	\$800.00
15	Cummins TBWS Information Fair	Upper Lobby	X			\$160.00
18	Dance Club	Performance Hall			X	\$1,000.00
20	Senior Project Showcase	Lower Lobby			X	\$125.00
24	Columbus Area Visitors Center Annual Meeting	Performance Hall			X	\$600.00
25	Wedding Reception	Performance Hall	X			\$1,740.00
26	Wedding Reception	Performance Hall	X			\$2,086.50
29	Cummins Recruiting Series	Performance Hall	X			\$525.00
						<b>\$12,305.50</b>
1	Wedding Reception	Performance Hall	X			\$1,070.00
1	Private Party	Lower Lobby	X			\$125.00
3	Cummins Vital Numbers	Upper Lobby	X			\$240.00
4	Cummins Vital Numbers	Upper Lobby	X			\$400.00
5	Cummins Vital Numbers	Upper Lobby	X			\$400.00
6	Cummins Vital Numbers	Upper Lobby	X			\$400.00
7	Cummins Vital Numbers	Upper Lobby	X			\$250.00
8	Wedding Reception	Performance Hall	X			\$2,204.20
8	Private Party	Lower Lobby	X			\$125.00
9	Private Party	Lower Lobby	X			\$125.00
9	Columbus Symphony Orchestra	Performance Hall	X			\$800.00
11	Cummins Recruiting Series	Performance Hall	X			\$525.00
15	Wedding Reception	Performance Hall	X			\$1,070.00
17	EDB Annual Meeting	Performance Hall			X	\$500.00
20	Summer Band Concert	Performance Hall			X	\$800.00
21	Dancin' DJs	Performance Hall			X	\$2,739.20
22	Dancin' DJs	Performance Hall			X	\$2,739.20
25	Cummins CES Intern Luncheon	Performance Hall	X			\$1,040.00
26	Cummins Recruiting Series	Performance Hall	X			\$525.00
28	Columbus Philharmonic Concert	Performance Hall			X	\$1,450.00
29	Sathya Udhay Birthday party	Lower Lobby	X			\$125.00
						<b>\$17,652.60</b>
5	Wedding Reception	Performance Hall	X			\$1,450.00
6	Wedding Reception	Performance Hall	X			\$1,284.00
13	Wedding Reception	Full Closing	X			\$2,728.50
17	Cummins Recruiting Series	Performance Hall	X			\$525.00
20	Wedding Reception	Performance Hall	X			\$1,284.00
24	Cummins Recruiting Series	Performance Hall	X			\$420.00
29	Cummins Vital Numbers	Upper Lobby	X			\$240.00
30	Cummins Vital Numbers	Upper Lobby	X			\$400.00
31	Cummins Vital Numbers	Upper Lobby	X			\$400.00
						<b>\$8,731.50</b>
1	Cummins Vital Numbers	Upper Lobby	X			\$400.00
2	Cummins Vital Numbers	Upper Lobby	X			\$240.00
3	BCBC Healthy Communities	Lower Lobby			X	\$200.00
3	1973 Class Reunion	Performance Hall	X			\$1,070.00
6	Cummins CES Town Hall Meeting	Performance Hall	X			\$525.00
8	Cummins Recruiting Series	Performance Hall	X			
10	Wedding Reception	Performance Hall	X			\$1,070.00
17	Wedding Reception	Full Closing	X			\$1,690.00
23	Wedding Rehersal	Patio	X			\$1,700.00
24	Wedding Reception	Performance Hall	X			
27	Flower Lane Garden Show	Lower Lobby			X	\$125.00
28	Downtown Parking Open House	Lower Lobby			X	\$375.00
31	Wedding Reception	Performance Hall	X			\$1,605.00
						<b>\$9,000.00</b>
7	Wedding Reception	Performance Hall	X			\$1,337.50
16	CRH Training	Full Closing	X			\$4,960.00
17	CRH Training	Full Closing	X			
18	CRH Training	Full Closing	X			
22	Dance Club	Performance Hall			X	\$1,000.00
26	Cummins Marathon	Full Rental			X	\$5,520.00
27	Cummins Marathon	Full Rental			X	
28	Cummins Marathon	Full Rental			X	
						<b>\$12,817.50</b>

October 16 mtgs.	4	First Fridays for Families	Performance Hall		X		\$1,000.00
	5	East/North 20 Year Reunion	Performance Hall	X			\$1,284.00
	12	Wedding Reception	Performance Hall	X			\$1,284.00
	18	Toyota Service Awards Banquet	Performance Hall	X			\$1,000.00
	19	Wedding Reception	Full Closing	X			\$1,551.50
	26	UnCommon Cause	Full Closing			X	\$1,950.00
	30	Visitor's Center Luncheon	Performance Hall	X			\$400.00
							<b>\$8,469.50</b>
November 13 mtgs.	1	First Friday's for Families	Performance Hall		X		\$1,000.00
	2	Wedding Reception	Performance Hall	X			\$1,551.50
	3	Dr. Wise Concert	Performance Hall		X		\$400.00
	6	Cummins CES Town Hall Meeting	Performance Hall	X			\$525.00
	9	Wine-A-Ree	Performance Hall			X	\$1,600.00
	16	déjà vu	Full Closing			X	\$2,300.00
	23	Wedding Reception	Performance Hall	X			\$1,605.00
	29	Wedding Reception	Performance Hall	X			\$1,070.00
	30	Wedding Reception	Performance Hall	X			\$1,819.00
							<b>\$11,870.50</b>
December 11 mtgs.	1	Columbus Symphony Orchesta	Performance Hall		X		\$800.00
	6	First Friday's for Families	Performance Hall		X		\$1,000.00
	10	Donorama	Lower Lobby		X		\$250.00
	12	Main Source Holiday Reception	Performance Hall	X			\$1,200.00
	13	Southern Indiana Orthopedics Party	Performance Hall	X			\$1,300.00
	31	Dancin' Dj's Event	Performance Hall			X	\$1,800.00
							<b>\$6,350.00</b>
							<b>TOTAL</b>
							<b>\$123,699.70</b>
After Grant:							<b>\$120,014.70</b>